the portion for your records. For billing information can (001) 556-5231

This portion MUST be returned with your payment to ensure proper credit. THANK YOU

| ACCOUNT BILLED TINTIC UTAH METALS LLC | | | PROJECT NAME APEX/BURGIN PROJECT | | PROJECT ID | | | |
|---------------------------------------|-------------------|------------|---|----------------|-------------------|--------|--|--|
| | | | | | M490009 | | | |
| DUE DATE | ANNUAL FEE | AMOUNT DUE | FEE NOT ENCLOSED | | Change of Addr | dress | | |
| 07/29/2005 | \$3,000 | \$3,000 | Permittee requests | RECEIVE | | | | |
| TA | X ID OR SOCIAL SE | ECURITY # | an inspection to close out this permit. | - | RECEIVE | | | |
| | | | | Address | AUG - 5 200 | 5 | | |
| DIVISION OF OIL GAS AND MINING | | | | | IV OF OIL GAS & N | AINING | | |
| 1594 WEST NORTH TEMPLE SUITE 1210 | | | | E-Mail Address | | | | |
| PO BOX 145801 | | | | State | Zip | | | |
| SALT LAKE CITY UT 84114-5801 | | | | Phone | | | | |

Please make check payable to:

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